

## Schedule B: Expenditures

Sch-B

<b>Sorenson for Statehouse</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State Senate	<b>Statutory Due Date</b>	5/19/2010
<b>County:</b> Warren	<b>Adjusted Due Date</b>	
<b>District:</b> 37	<b>Filed Date</b>	5/19/2010 2:23:00 PM
<b>Committee Code:</b> 1794	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/5/2010	Check # Debit	Authorize.Net 808 East Utah Valley Drive American Fork, UT 84003	Bank Charges	\$10.00
1/13/2010	Check # Debit	Wells Fargo Bank, NA 666 Walnut Street Des Moines, IA 50309	Bank Charges	\$61.57
Bankcard Fee				
1/18/2010	Check # 1598	Christian Printers, Inc. 1411 21st Street Des Moines, IA 50311	Printing & Reproduction	\$307.40
Reply cards/ Placards				
1/29/2010	Check # Debit	Wells Fargo Bank, NA 666 Walnut Street Des Moines, IA 50309	Bank Charges	\$53.00
Document Copy Fee				
2/2/2010	Check # Debit	Authorize.Net 808 East Utah Valley Drive American Fork, UT 84003	Bank Charges	\$10.00
2/3/2010	Check # 1599	Geddes, Susan 15569 HWY 92 Indianola, IA 50125	Consultant Services	\$500.00
February Consulting				
2/4/2010	Check # 1600	Coburn, Jedd 529 Springlake Crescent, Apt. # 102 Virginia Beach, VA 23451	Professional Fees	\$500.00
Copywriting				
2/4/2010	Check # 1604	BlueSwarm, LLC 70 Broadway Westford, MA 01886	Professional Fees	\$268.22
Credit Card Contributions				
2/4/2010	Check # 1603	Dane & Associates 5059 Long View Dr Las Vegas, NV 89120	Professional Fees	\$153.50
Phone calls				
2/8/2010	Check # Debit	Wells Fargo Bank, NA 666 Walnut Street Des Moines, IA 50309	Bank Charges	\$3.18
Document Image				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/10/2010	Check # Debit	Wells Fargo Bank, NA 666 Walnut Street Des Moines, IA 50309	Bank Charges	\$60.60
Bankcard Fee				
2/23/2010	Check # 1606	Winterset Madisionian P.O. Box 350 Winterset, IA 50273	Advertising	\$63.60
Advertising for house party				
3/1/2010	Check # 1607	Geddes, Susan 15569 HWY 92 Indianola, IA 50125	Consultant Services	\$500.00
March Consulting				
3/1/2010	Check # 1608	Christian Printers, Inc. 1411 21st Street Des Moines, IA 50311	Printing & Reproduction	\$375.40
Printing envelopes, bumper stickers, post cards, etc.				
3/2/2010	Check # Debit	Authorize.Net 808 East Utah Valley Drive American Fork, UT 84003	Bank Charges	\$10.00
3/10/2010	Check # Debit	Wells Fargo Bank, NA 666 Walnut Street Des Moines, IA 50309	Bank Charges	\$61.29
Bankcard Fees				
3/16/2010	Check # 1609	Sorenson, Shawnee 1104 E Salem Indianola, IA 50125	Campaign Merchandise	\$50.00
Thank you cards				
3/17/2010	Check # 1610	Koch Brothers 325 Grand Ave. Des Moines, IA 50306	Office Supplies	\$393.33
Paper for mailing				
3/19/2010	Check # 1611	USPS 201 W 1St Ave Indianola, IA 50125	Postage, Shipping, Delivery	\$300.00
Bulk Rate Stamps				
3/20/2010	Check # 1613	The Daily Grind 810 North Ave. Norwalk, IA 50211	Constituency Expenses	\$25.00
Forum. Coffee and rolls				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/22/2010	Check # 1612	USPS 201 W 1St Ave Indianola, IA 50125	Postage, Shipping, Delivery	\$257.45
Campaign Mail				
4/2/2010	Check # Debit	Authorize.Net 808 East Utah Valley Drive American Fork, UT 84003	Bank Charges	\$10.00
4/2/2010	Check # 1614	USPS 201 W 1St Ave Indianola, IA 50125	Postage, Shipping, Delivery	\$28.00
Post office box				
4/3/2010	Check # 1615	Winterset Madisionian P.O. Box 350 Winterset, IA 50273	Advertising	\$55.20
Advertising for house party				
4/8/2010	Check # 1616	Geddes, Susan 15569 HWY 92 Indianola, IA 50125	Consultant Services	\$500.00
April Consulting				
4/8/2010	Check # 1617	USPS 201 W 1St Ave Indianola, IA 50125	Postage, Shipping, Delivery	\$44.00
Postage stamps				
4/12/2010	Check # Debit	Wells Fargo Bank, NA 666 Walnut Street Des Moines, IA 50309	Bank Charges	\$60.85
Bankcard Fees				
4/26/2010	Check # Debit	GotPrint.com 7625 San Fernando Rd. 8B. Burbank, CA 91505	Printing & Reproduction	\$107.90
Business Cards				
4/27/2010	Check # 1619	Staples 3500 8th St SW Altoona, IA 50009	Office Supplies	\$31.57
Envelopes				
4/27/2010	Check # 1618	USPS 201 W 1St Ave Indianola, IA 50125	Postage, Shipping, Delivery	\$300.00
Postage				

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4/28/2010	Check # 1620	USPS 201 W 1St Ave Indianola, IA 50125	Postage, Shipping, Delivery	\$253.13
Postage				
4/30/2010	Check # 1621	Geddes, Susan 15569 HWY 92 Indianola, IA 50125	Consultant Services	\$500.00
May Consulting				
5/1/2010	Check # 1622	Town Center Properties, LLC 6825 R63 Hwy Indianola, IA 50125	HQ Expenses	\$500.00
Rent				
5/4/2010	Check # Debit	AMERICAN EXPRESS P.O. Box 981540 El Paso, TX 79998	Bank Charges	\$7.95
American Express fee for Merchant Services				
5/4/2010	Check # Debit	Authorize.Net 808 East Utah Valley Drive American Fork, UT 84003	Bank Charges	\$10.00
5/11/2010	Check # Unitemized	Sorenson for Statehouse 1093 Sunset Dr Norwalk, IA 50211	Miscellaneous or Unitemized	\$100.00
Open new bank account at City State Bank				
5/12/2010	Check # Debit	Wells Fargo Bank, NA 666 Walnut Street Des Moines, IA 50309	Bank Charges	\$60.63
Bankcard Fees				

<b>Total Amount</b>	<b>\$6,532.77</b>
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